

Permit Information (* indicates form required data)

2015 NPDES Multi-Sector General Permit For Stormwater Discharges Associated With Industrial Activity (MSGP) Forms

United States Environmental Protection Agency 1200 Pennsylvania Ave, NW Washington, DC 20460

4137814444

What action would you like t	o take? *			
New Industrial Stormwater	Annual Report			
Please select the NPDES ID co	orresponding to the facility for which you w	ould like to submit an Annual Report and click the	e Submit button.	
NPDES ID *				
MAR053576: Joseph Freedn	nan Company, Inc.			
Confirm NPDES ID: MAR0	53576: Joseph Freedman Company, Inc. *			
Facility Information Facility Name				
The Joseph Freedman	Company, Inc.			
Street				
115 Stevens Street				
Supplemental address				
City		State	Zip Code	
Springfield		Massachusetts	01104	
First Name	Middle Name	Last Name	Telephone Number	
Michael	V	Jones	4137814444	

Summary of past year's inspections, assessments, and corrective actions 1. Provide a summary of your past year's routine facility inspection documentation (see Part 3.1.2 of the permit). In addition, if you are an operator of an airport facility (Sector S) that is subject to the airport effluent limitations guidelines, and are complying with the MSGP Part 8.S.8.1 effluent limitation through the use of non-urea-containing deicers, provide a statement certifying that you do not use airfield pavement deicers containing urea (e.g., "I certify that [name of airport] is in compliance with the effluent limitation guideline for airfield pavement deicing by not using airfield pavement deicers that contain urea."). [Note: Operators of airport] facilities that are complying with Part 8.S.8.1 by meeting the numeric effluent limitation for ammonia do not need to include this statement.]* JFCO conducted routine inspections as required by the permit. Catch basins were checked on a monthly basis and the filter fabric was cleaned or replaced as necessary. The yard is swept of dust and metal fines on an as-needed basis. 2. Provide a summary of your past year's quarterly visual assessment documentation (see Part 3.2.2 of the permit) * Quarterly visual assessments did not indicate discharges of oil or foaming. Various degrees of turbidity were observed. 3. For any four-sample (minimum) average benchmark monitoring exceedance, if after reviewing the selection, design, installation and implementation of your control measures and considering whether any modifications are necessary to meet the effluent limits in the permit, you determine that no further pollutant reductions are technologically available and economically practicable and achievable in light of best industry practice, provide your rationale for why you believe no further reductions are achievable (see Part 6.2.1.2 of the permit). Enter "NA" if not applicable. * NA 4. Provide a summary of your past year's corrective action documentation (See Part 4.4 of the permit). (Note: If corrective action is not yet completed at the time of submission of this annual report, you must describe the status of any outstanding corrective action(s).) Also describe any incidents of noncompliance in the past year or currently ongoing, or if none, provide a statement that you are in compliance with the permit.*

Although not considered corrective action, a portion of one of the stormwater lines discharging to Outfall 2 was reconstructed in early 2017 so that it no longer runs through the adjacent property. Two non-catchbasin structures were replaced and a new pipe was run. The collection and discharge points of this part of the stormwater system are unchanged.

Certification Information

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations. 40 CFR 122.22